

State of Utah DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL, GAS AND MINING



Date of Last Inspection: 6/15/99

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Michael O. Leavitt Governor Lowell P. Braxton

Division Director

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801-359-3940 (Fax) 801-538-7223 (TDD) Partial: XXX Complete: Exploration: Inspection Date & Time: 7/27/99 / 9:00a.m.-11:00a.m.

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

Instructions

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For <u>complete inspections</u> provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - b. For <u>partial inspections</u> check only the elements evaluated.
- 2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		DVALUATED	NT/A	COMMENTS	NOW/END
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	EVALUATED [XX]	<u>N/A</u> [_]	COMMENTS [XX]	NOV/ENF
2.	SIGNS AND MARKERS		H	[XX]	H
3.	TOPSOIL	[]	H	[]	Ħ
4.	HYDROLOGIC BALANCE:				
a.	DIVERSIONS	[XX]	[]	[XX]	f 1
b.	SEDIMENT PONDS AND IMPOUNDMENTS	[XX]	Ħ	[XX] [XX]	īi
c.	OTHER SEDIMENT CONTROL MEASURES	[]	Π	ī	Ħ
d.	WATER MONITORING	ii ii	Π	ī	n
e.	EFFLUENT LIMITATIONS	ī	\Box	Ī	口
5.	EXPLOSIVES	\Box	\Box	\Box	\Box
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	\Box	\Box	\Box	\Box
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	$\overline{[XX]}$	\Box	[XX] [XX]	\Box
8.	NONCOAL WASTE	[XX]	Π	[XX]	\Box
9.	PROTECTION OF FISH, WILDLIFE AND				
	RELATED ENVIRONMENTAL VALUES	\Box	\Box	П	\Box
10.	SLIDES AND OTHER DAMAGE	Ĺ	\Box	ĹÌ	Ĺ
11.	CONTEMPORANEOUS RECLAMATION	\Box		\Box	\Box
12.	BACKFILLING AND GRADING	\Box		Ĺĺ	Ĺĺ
13.	REVEGETATION	Ĺ	\Box	\Box	\Box
14.	SUBSIDENCE CONTROL	\Box	\Box	\Box	\Box
15.	CESSATION OF OPERATIONS	\Box	\Box	\Box	\Box
16.	ROADS:				
a.	CONSTRUCTION/MAINTENANCE/SURFACING	\Box	\Box		\Box
b.		\Box	\Box	\Box	\Box
17.	OTHER TRANSPORTATION FACILITIES	\Box	\Box		\Box
18.	SUPPORT FACILITIES/UTILITY INSTALLATIONS	[XX]	\Box	[XX]	\Box
19.	AVS CHECK (4th Quarter-April, May, June)(date)	\Box	\Box	\Box	\Box
20.	AIR QUALITY PERMIT		\Box	\Box	\Box
21.	BONDING & INSURANCE	r 1	[]	[]	F 1

INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/007/039

DATE OF INSPECTION: 7/27/99

(Comments are Numbered to Correspond with Topics Listed Above)

1. PERMIT-

Permittee has submitted an amendment to the Division for approval of installing two culverts and one road swell. This is for drainage control of the disturbed area.

2. SIGNS AND MARKERS -

Identification signs meet the requirements of the R645 Coal Rules. The perimeter markers were spot-checked and are located around the perimeter of the disturbed areas.

4A. DIVERSIONS -

The diversions have been installed and have recently been cleaned. The permittee will be submitting additional amendments to the Division on installing more culvert. These amendments are in addition to the current amendment that has already been submitted.

4B. SEDIMENT PONDS -

The sediment pond was completed at the time of the inspection. The sediment pond does contain a considerable amount of water but will not likely discharge. No hazardous conditions were noticed during the inspection.

7. REFUSE -

There was no refuse being stacked or stored at Dugout mine.

8. NON-COAL WASTE -

The area was clear of non-coal waste material.

18. SUPPORT FACILITIES -

The permittee is in the process of installing the coal handling facilities. Construction will begin on a bath house in the near future.

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas, and Mining.

Copy of this Report:

Mailed to: Chris Hansen (Canyon Fuel) Henry Austin (OSM)
Given to: Joe Helfrich (DOGM) Filed to: Price Field Office

Date: July 29, 1999

Inspector's Signature: #3

Stephen J. Demczak